Utilization Management Criteria: DD Service Array / Levels

DRAFT - DRAFT - DRAFT

June, 2003

(s) = State Medicaid Plan service (w) = CAP-MR/DD waiver service

Level I	Level II	Level III	Level IV	Level V	Level VI
Case Management /	Case Management /	Case Management /	Case Management /	Case Management /	Case Management /
Support	Support	Support	Support	Support	Support
Coordination: (s) or	Coordination: (s) or	Coordination: (s) or	Coordination: (s) or	Coordination: (s) or	Coordination: (s) or
(w)	(w)	(w)	(w)	(w)	(w)
Respite: (w)	Respite: (w)	Respite: (w)	Respite: (w) only	Respite: (w) only	Respite: (w) only
8 hrs/mnth (Or may	16 hrs/mnth (Or may	48 hrs/mnth (Or may	available in alternate	available in alternate	available in alternate
use family/friend	use family/friend	use family/friend	family living homes	family living homes	family living homes
voucher model @	voucher model @	voucher model @	OR for families when	OR for families when	OR for families when
\$334/qrtr)	\$668/qrtr)	\$2,004/qrtr)	consumers are	consumers are	consumers are
			visiting from	visiting from	visiting from
			residential placement	residential placement	residential placement
			8 hrs/mnth (Or may	16 hrs/mnth (Or may	48 hrs/mnth (Or may
			use family/friend	use family/friend	use family/friend
			voucher model @	voucher model @	voucher model @
			\$334/qrtr	\$668/qrtr)	\$2,004/qrtr)
MR Personal Care:	MR Personal Care:	MR Personal Care:	MR Personal Care:	MR Personal Care:	MR Personal Care:
(w) 20 hrs/month	(w) 40 hrs/month	(w) 180 hrs/month	(w) Cost of personal	(w) Cost of personal	(w) May be used in
(Or may use	(Or may use		care is included in	care is included in	addition to other
family/friend voucher	family/friend voucher		residential supports	residential supports	services to support 24
model @ \$1,252/qrtr)	model @ \$2,504/qrtr)		fees structure	fees structure	hour supervision
					during first year of DI

Level I	Level II	Level III	Level IV	Level V	Level VI
Developmental	<i>DT</i> : (s) 16 hours /	<i>DT</i> : (s) 32 hours/	DT: (s) depends on	DT: (s) depends on	DT: (s) depends on
Therapies: (DT) (s)	month	month	the way rates are set	the way rates are	the way rates are
12 hours month		Medically fragile	for residential	set If rates do	set If rates do
		adults must have	placements. If rates	NOT include day	NOT include day
		significant	do NOT include day	activity, recommend	activity, recommend
		justification for	activity, recommend	64 hours / month	MAX of 144
		receiving more than 4	48 hours / month	(=16 hours / week)	hours/month (= 6
		hours of any	(=12 hours week)	Medically fragile	hours/day x 6 days
		combination of		adults must have	per week)
		habilitation and/or		significant	Medically fragile
		treatment therapies,		justification for	adults must have
		services or supports		receiving more than 4	significant
		on any single day.		hours of any	justification for
		Medically fragile		combination of	receiving more than 4
		children may not		habilitation and/or	hours of any
		receive more than 2		treatment therapies,	combination of
		hours of any		services or supports	habilitation and/or
		combination of		on any single day.	treatment therapies,
		habilitation and/or		Medically fragile	services or supports
		treatment therapies,		children may not	on any single day.
		services or supports		receive more than 2	Medically fragile
		on any single day in		hours of any	children may not
		which they also		combination of	receive more than 2
		receive schooling and		habilitation and/or	hours of any
		must have significant		treatment therapies,	combination of
		justification for		services or supports	habilitation and/or
		receiving any more		on any single day in	treatment therapies,
		than 4 hours of those		which they also	services or supports
		services on any single		receive schooling and	on any single day in
		day in which they do		must have significant	which they also
		not receive schooling.		justification for	receive schooling and
				receiving any more	must have significant
				than 4 hours of those	justification for
				services on any single	receiving any more
				day in which they do	than 4 hours of those
				not receive schooling.	services on any single
					day in which they do
					not receive schooling.

Home and	<i>HCS</i> : (w) 16 hours /	<i>HCS</i> : (w) 60 hours /	HCS: (w) depends	HCS: (w) depends on	HCS: (w) depends on
Community Supports:	month	month	on the way rates are	the way rates are set	the way rates are set
(HCS) (w) 12 hours /		Medically fragile	set for residential	for residential	for residential
month		adults must have	placements. If rates	placements. If rates	placements. If rates
		significant	do NOT include day	do NOT include day	do NOT include day
		justification for	activity – recommend	activity – recommend	activity – recommend
		receiving more than 4	80 hrs / month (=	112 hrs / month (=	MAX of 144 hrs /
		hours of any	4hr/day per week-	4hr/day per 7day	month (= 6 hours/day
		combination of	day)	week)	for 6 day week)
		habilitation and/or		Medically fragile	Medically fragile
		treatment therapies,		adults must have	adults must have
		services or supports		significant	significant
		on any single day.		justification for	justification for
		Medically fragile		receiving more than 4	receiving more than 4
		children may not		hours of any	hours of any
		receive more than 2		combination of	combination of
		hours of any		habilitation and/or	habilitation and/or
		combination of		treatment therapies,	treatment therapies,
		habilitation and/or		services or supports	services or supports
		treatment therapies,		on any single day.	on any single day.
		services or supports		Medically fragile	Medically fragile
		on any single day in		children may not	children may not
		which they also		receive more than 2	receive more than 2
		receive schooling and		hours of any	hours of any
		must have significant		combination of	combination of
		justification for		habilitation and/or	habilitation and/or
		receiving any more		treatment therapies,	treatment therapies,
		than 4 hours of those		services or supports	services or supports
		services on any single		on any single day in	on any single day in
		day in which they do		which they also	which they also
		not receive schooling.		receive schooling and	receive schooling and
				must have significant	must have significant
				justification for	justification for
				receiving any more	receiving any more
				than 4 hours of those	than 4 hours of those
				services on any single	services on any single
				day in which they do	day in which they do
				not receive schooling.	not receive schooling.

Level I	Level II	Level III	Level IV	Level V	Level VI
Residential Supports (RS): Not available	RS: Not available	RS: Not available	RS: Daily rate	RS: Daily rate	RS: Daily rate
Supported	Supported	Supported	Supported	Supported	Supported
Employment: Not	Employment: (w)	Employment: (w)	Employment: (w)	Employment: (w)	Employment: DI
available	48 hours per month	consumer must be			
					"stepped down" to
					lower level to
					participate.
Crisis Stabilization:	Crisis Stabilization:	Crisis Stabilization:	Crisis Stabilization:	Crisis Stabilization:	Crisis Stabilization:
(w) First use does	(w) First use does	(w) First use does	(w) First use does	(w) First use does	(w) First use does
not require prior	not require prior	not require prior	not require prior	not require prior	not require prior
authorization but	authorization but	authorization but	authorization but	authorization but	authorization but
must be reviewed	must be reviewed	must be reviewed	must be reviewed	must be reviewed	must be reviewed
within 72 hours.	within 72 hours.	within 72 hours.	within 72 hours.	within 72 hours.	within 72 hours.
Subsequent use must	Subsequent use must	Subsequent use must	Subsequent use must	Subsequent use must	Subsequent use must
be part of	be part of	be part of	be part of	be part of	be part of
individual's approved	individual's approved	individual's approved	individual's approved	individual's approved	individual's approved
Crisis Plan.	Crisis Plan.	Crisis Plan.	Crisis Plan.	Crisis Plan.	Crisis Plan.
Consumer/Family	Consumer/Family	Consumer/Family	Consumer/Family	Consumer/Family	Consumer/Family
Training: (w) Max	Training: (w) Max	Training: (w) Max	Training: (w) Max	Training: (w) Max	Training: (w) Max
\$500/yr	\$500/yr	\$500/yr	\$500/yr	\$500/yr	\$500/yr
Adult Day Health:	Adult Day Health:	Adult Day Health:	Adult Day Health:	Adult Day Health:	Adult Day Health:
(w) Not available.	(w) 20 days / month				
	Other services can				
	not be billed for the				
	hours during the adult				
	day health program.				
Transportation: (w)	Transportation: (w)	Transportation: (w)	Transportation: (w)	Transportation: (w)	Transportation: (w)
Not Available	Max \$1,200/yr	Max \$1,200/yr	Max \$1,200/yr	Max \$1,200/yr	DI consumer must be
					"stepped down" to
					lower level to
					participate.